

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department - supply of General items to the IT&C Department -  
Sanction of Rs.31,015/- to M/s.Apurva Enterprises, Hyderabad – Orders -  
Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 277

Dated:21-08.2008

Read the following:

1. Purchase order No.3577/IT&C/Admn2008, dt.22.07.2008
2. From M/s. Apurva Enterprises, Hyderabad Bill No.1312,  
dated 05-08-08.

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O R D E R:

In the purchase order 1<sup>st</sup> read above M/s.Apurva Enterprises, Hyderabad who quoted lowest price for supply of General items has been requested to supply the items and accordingly M/s. Apurva Enterprises, Hyderabad have supplied the General items and in the reference 2<sup>nd</sup> read above have submitted the bill.

2. Government hereby accord sanction for an amount of Rs.31,015/- (Rupees Thirty one thousand and fifteen only) to M/s Apurva Enterprises, Hyderabad towards supply of General items to the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Apurva Enterprises , Hyderabad.

5. This order issued in concurrence with the orders issued in G.O.Ms.94, Fin (BG.I) Dept., dt.01.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Apurva Enterprises, Hyderabad.  
The JD & DDO, IT&C Dept.  
The A.O (Claims), IT & C Department.  
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER